

8/21/97

Wave III of DPC  
Program

TO: Customer Services Dept.  
 FROM: Margaret A. Sullivan, Promotions Coordinator (1210)  
 PHONE: (732) 225-3219  
 FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice #  
 for South Beach. Please order the following:

PROMOTION: 969 IN SUPPORT OF WINSTON DPC PROMOTION 700468

| AMTS      | ACCT #  | EFT           | ACCOUNT NAME     | WIN U.L.<br>BOX | WIN U.L.<br>BOX 199 | SHIP<br>DATE |
|-----------|---------|---------------|------------------|-----------------|---------------------|--------------|
| 709.17    | 0733100 | 1997          | JOHN BRICKS      | 1               | 1                   | 28-Aug       |
| 709.17    | 1093100 | 3511          | 158 HALSEY/MYRT. | 1               | 1                   | 28-Aug       |
| 1,428.41  | 1766400 |               | EISLER           | 2               | 2                   | 28-Aug       |
| 714.21    | 1933500 | NO DRAFT      | FERNANDEZ        | 1               | 1                   | 28-Aug       |
| 1,418.34  | 2270400 | 1437          | GLIKIN           | 2               | 2                   | 28-Aug       |
| 714.21    | 3055200 |               | IRVINGTON        | 1               | 1                   | 28-Aug       |
| 714.21    | 3344100 | 1934          | KING VEND        | 1               | 1                   | 28-Aug       |
| 1,418.34  | 3473920 | 3409          | CONSOLIDATED     | 2               | 2                   | 28-Aug       |
| 714.21    | 3637200 |               | PINE LESSER      | 1               | 1                   | 28-Aug       |
| 1,428.41  | 4344000 | POSSIBLE DATE | A. MONTEVERDI    | 2               | 2                   | 28-Aug       |
| 709.17    | 4666100 | 1839          | PATERSON         | 1               | 1                   | 28-Aug       |
| 711.69    | 5357310 | 3538          | NORTH JERSEY     | 1               | 1                   | 28-Aug       |
| 2,127.51  | 5368080 | 1509          | M. BERNSTEIN     | 3               | 3                   | 28-Aug       |
| 714.21    | 6022800 | 1174          | SOUTH BEACH      | 1               | 1                   | 28-Aug       |
| INVOICE # | 2450116 |               |                  |                 |                     |              |
| 709.17    | 6136800 | 1800          | STAR             | 1               | 1                   | 28-Aug       |
| 709.17    | 6411800 | 3214          | THOMSON OKUN     | 1               | 1                   | 28-Aug       |
| 709.17    | 6485900 | 1548          | A. TRENK INC.    | 1               | 1                   | 28-Aug       |
| 714.21    | 6565000 |               | UNITED CANDY     | 1               | 1                   | 28-Aug       |

Vikisha -  
 next week  
 a week 2 weeks away

22

#82397

10/8/97

524012

529550

entered 8-22

Beary

cc: Lanny  
 Alicia  
 Audrey

51843 3544

8/21/97

TO: Customer Services Dept.  
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)  
PHONE: (732) 225-3219  
FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice #  
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**PROMOTION: 950 IN SUPPORT OF WINSTON DPC PROMOTION 700468**

| \$ AMTS   | ACCT #  | EFT          | ACCOUNT NAME    | WIN U.L.<br>BOX | WIN U.L.<br>BOX 100 | SHIP<br>DATE |
|-----------|---------|--------------|-----------------|-----------------|---------------------|--------------|
|           | 0733100 | 1997         | JOHN BRICKS     | 1               | 1                   | 28-Aug       |
|           | 1093100 | 3511         | 188 HALSEY/MYRT | 1               | 1                   | 28-Aug       |
|           | 1766400 |              | EISLER          | 2               | 2                   | 28-Aug       |
|           | 1933500 | NO DRAFT     | FERNANDEZ       | 1               | 1                   | 28-Aug       |
|           | 2270400 | 1437         | GLIKIN          | 2               | 2                   | 28-Aug       |
|           | 3055200 |              | IRVINGTON       | 1               | 1                   | 28-Aug       |
|           | 3344100 | 1934         | KING VEND       | 1               | 1                   | 28-Aug       |
|           | 3473920 | 3409         | CONSOLIDATED    | 2               | 2                   | 28-Aug       |
|           | 3637200 |              | PINE LESSER     | 1               | 1                   | 28-Aug       |
|           | 4344000 | PO SHIP DATE | A. MONTEVERDI   | 2               | 2                   | 28-Aug       |
|           | 4889100 | 1839         | PATERSON        | 1               | 1                   | 28-Aug       |
|           | 5357310 | 3538         | NORTH JERSEY    | 1               | 1                   | 28-Aug       |
|           | 5368080 | 1599         | M. BERNSTEIN    | 3               | 3                   | 28-Aug       |
|           | 6022800 | 1174         | SOUTH BEACH     | 1               | 1                   | 28-Aug       |
| INVOICE # |         |              |                 |                 |                     |              |
|           | 6136800 | 1600         | STAR            | 1               | 1                   | 28-Aug       |
|           | 6411800 | 3214         | THOMSON OKUN    | 1               | 1                   | 28-Aug       |
|           | 6485900 | 1548         | A. TRENK INC.   | 1               | 1                   | 28-Aug       |
|           | 6585000 |              | UNITED CANDY    | 1               | 1                   | 28-Aug       |

51843 3545

4SAB2PHO